Prime Recipient 042258020 | S394A090053



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter Final Report

Grant \$394A090053 042258020 2010 / 2 No

Award Recipient Information

Recipient DUNS Number 042258020

Recipient Account Number S9-03-30-03

Recipient Congressional 00

District

Parent DUNS Number 042258020

Recipient Type 2F.V2

Recipient Legal Name DELAWARE, STATE OF

Recipient DBA Name

Recipient Address 1 860 SILVER LAKE BLVD STE 1

Recipient Address 2

Recipient City DOVER

Recipient State DE

Recipient ZIP Code + 4 199042402

Recipient Country USA

Project / Award Information

Funding Agency Code 9146

Awarding Agency Code 9146

Program Source (TAS) Code 91-1909

Sub Account Number for Program Source

CFDA Number 84.394

Amount of Award 110320067.00

Award Date 07/20/2009

Award Description Education Fund- for the support

of public elementary,

secondary, and postsecondary education and, as, applicable, early childhood education

programs and services

Total Number of Sub Awards less 0 than \$25,000/award

Total Amount Sub Awards less than 0.00

\$25,000/award

Total Number of Sub Awards to 0

Individuals

Total Amount of Sub Awards to 0.00

Individuals

Total Number of Payments to 0

Vendors less than \$25,000/award

Total Amount of Payments to 0.00 Vendors less than \$25,000/award

Project Information

Project Name or Project/ State Fiscal Stabalization

Program Title Fund-Education Grants,

Recovery Funds

Quarterly Activities/ Project For the support of public

Description elementary, secondary, and

postsecondary education and, as, applicable, early childhood

education programs and

services.

Project Status Less than 50% completed

Total Federal Amount ARRA 37275457.75

Funds Received/Invoiced

Number of Jobs 309.65

Description of Jobs Created Teaching, paraprofessional,

and support postions in both

districts and charters

Activity Codes (NAICS or NTEE-NPC) (up to 10)

Activity Code 1 611110

Activity Code 2

Activity Code 3

Activity Code 4

- - - - - -

Activity Code 5

Activity Code 6

Activity Code 7

Activity Code 8

riotivity cou

Activity Code 9

Activity Code 10

July 29, 2010 Page 1 of

Prime Recipient 042258020 | S394A090053



Report Information							
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report			
Grant	S394A090053	042258020	2010 / 2	No			

Total Federal Amount of ARRA 50171414.69 **Expenditure**

Total Federal ARRA 0.00 Infrastructure Expenditure Infrastructure Purpose and Rationale

July 29, 2010 Page 2 of

Prime Recipient 042258020 | S394A090053



Report Information							
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report			
Grant	S394A090053	042258020	2010 / 2	No			

Infrastructure Contact		
Name	Street Address 1	
Email	Street Address 2	
Phone	Street Address 3	
Ext	City	
	State	
	ZIP Code + 4	

Primary Place of Performance

Address 1 401 Federal Street Suite 2

Address 2 Townsend Building

City Dover

Country Code US

State DE

ZIP Code + 4 19901 - 0000

Congressional District 00

Recipient Highly Compensated Officers

Prime Recipient Indication No
of Reporting Applicability
Officer 1 Name
Officer 1 Name
Officer 1 Compensation
Officer 2 Name
Officer 2 Compensation
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti
Date Created 07/14/2010 01:40 PM
Last Updated By Robert Scoglietti
Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 3 of

Sub Recipient 003790149 | S9061816A029



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 003790149 Sub Recipient Address 1 3000 N CLAYMONT ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 198022807

Sub Recipient Legal Name EAST SIDE CHARTER Sub Recipient Country USA

SCHOOL OF WILMINGTON.

INC.

Sub Recipient DBA Name EAST SIDE CHARTER

SCHOOL

Sub Award Information

Sub Award Number S9061816A029

Amount of Sub Award 174409.00

Total Sub Award Funds 174409.00

Disbursed

Sub Award Date 06/05/2009

Sub Recipient Place of Performance

Address 1 EastSide Charter School

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19802 - 2807

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

ing Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Herbert Sheldon

Date Created 07/13/2010 03:48 PM

Last Updated By Robert Scoglietti

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 4 of

Sub Recipient 009615013 | S9061816A031



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 009615013 Sub Recipient Address 1 65 BALL FARM WAY

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 2F.VW Sub Recipient ZIP Code + 4 198082032

Sub Recipient Legal Name PRESTIGE ACADEMY INC Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9061816A031

Amount of Sub Award 96901.00

Total Sub Award Funds 52830.12

Disbursed

Sub Award Date 09/08/2009

Sub Recipient Place of Performance

Address 1 1121 Thatcher St

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19802 - 5135

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

orting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Michelle Lambert

Date Created 07/09/2010 01:57 PM

Last Updated By Robert Scoglietti

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 5 of

Sub Recipient 020061800 | S9061816A006



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 020061800

Number

Sub Recipient 00

Congressional District

Sub Recipient Type 12.H6.M8.V2

Sub Recipient Legal Name SEAFORD SCHOOL

DISTRICT

Sub Recipient DBA Name

Sub Recipient Address 1 390 N MARKET ST EXTENDED

Sub Recipient Address 2

Sub Recipient City SEAFORD

Sub Recipient State DE

Sub Recipient ZIP Code + 4 199731507

Sub Recipient Country USA

Sub Award Information

Sub Award Number S9061816A006

Amount of Sub Award 1292433.00

Total Sub Award Funds 968438.58

Disbursed

Sub Award Date 08/11/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Seaford

Country Code US

State DE

ZIP Code + 4 19973 - 2612

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No

of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Nancy Fields

Date Created 07/08/2010 07:56 AM

Last Updated By Robert Scoglietti

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 6 of

Sub Recipient 024353161 | S9061816A033



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 024353161 Sub Recipient Address 1 1160 S CENTRAL AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City LAUREL Congressional District Sub Recipient State DE

Sub Recipient Type 2F.M8.V2 Sub Recipient ZIP Code + 4 199561418

Sub Recipient Legal Name LAUREL SCHOOL DISTRICT Sub Recipient Country USA

Sub Recipient DBA Name NORTH LAUREL

. ELEMENTARY SCHOOL

Sub Award Information

Sub Award Number S9061816A033 Amount of Sub Award 1103673.00 Total Sub Award Funds 1061109.16

Disbursed

Sub Award Date 09/10/2009

Sub Recipient Place of Performance

Address 1 1160 S Central Ave

Address 2

City Laurel

Country Code US

State DE

ZIP Code + 4 19956 - 1418

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Meghan Mitchell

Date Created 07/13/2010 03:02 PM

Last Updated By Robert Scoglietti

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 7 of

Sub Recipient 059007500 | SFSF 53-09



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 059007500 Sub Recipient Address 1 220 HULLIHEN HALL

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City NEWARK

Congressional District Sub Recipient State DE

Sub Recipient Type 1R.77.95.A8.G7.M8.VW Sub Recipient ZIP Code + 4 197160099

Sub Recipient Legal Name UNIVERSITY OF DELAWARE Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number SFSF 53-09

Amount of Sub Award 8870400.00

Total Sub Award Funds 8870400.00

Disbursed

Sub Award Date 10/02/2009

Sub Recipient Place of Performance

Address 1 104 Hullihen Hall

Address 2

City Newark

Country Code US

State DE

ZIP Code + 4 19716 - 0099

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation

Report Audit Trail

Created By JANET IANNI POC

Date Created 07/14/2010 01:33 PM

Last Updated By Robert Scoglietti

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 8 of

Officer 5 Compensation

Sub Recipient 060084365 | s9061816a024



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 060084365 Sub Recipient Address 1 945 FORREST ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City DOVER Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 199043401

Sub Recipient Legal Name CAPITAL SCHOOL DISTRICT
Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number s9061816a024

Amount of Sub Award 2433116.00

Total Sub Award Funds 1991055.79

Disbursed

Sub Award Date 09/02/2009

Sub Recipient Place of Performance

Address 1 945 Forest Street

Address 2

City Dover

Country Code US

State DE

ZIP Code + 4 19904 - 3401

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Sean Sokolowski

Date Created 07/14/2010 06:19 PM

Last Updated By Robert Scoglietti

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 9 of

Sub Recipient 069112089 | S9061816A022



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 069112089 Sub Recipient Address 1 906 LAKEVIEW AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City MILFORD

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 199631732

Sub Recipient Legal Name MILFORD BOARD OF Sub Recipient Country USA

Sub Recipient DBA Name MILFORD SCHOOL

DISTRICT

EDUCATION

Sub Award Information

Sub Award Number S9061816A022 Amount of Sub Award 1595783.00 Total Sub Award Funds 1124861.82

Disbursed

Sub Award Date 08/26/2009

Sub Recipient Place of Performance

Address 1 906 Lakeview Avenue

Address 2

City Milford

Country Code US

State DE

ZIP Code + 4 19963 - 1799

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Mark Dufendach
Date Created 07/09/2010 11:17 AM
Last Updated By Robert Scoglietti

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 10 of

Sub Recipient 077061281 | S9-06-18-16A018



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 077061281 Sub Recipient Address 1 82 MONROVIA AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City SMYRNA

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 199771431

Sub Recipient Legal Name SMYRNA SCHOOL DISTRICT Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number \$9-06-18-16A018

Amount of Sub Award 1767904.00

Total Sub Award Funds 1353322.15

Disbursed

Sub Award Date 08/20/2009

Sub Recipient Place of Performance

Address 1 82 Monrovia Avenue

Address 2

City Smyrna

Country Code US

State DE

ZIP Code + 4 19977 - 1493

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Jerry Gallagher

Date Created 07/13/2010 08:34 AM

Last Updated By Robert Scoglietti

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 11 of

Sub Recipient 080784408 | 29G0



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 080784408 Sub Recipient Address 1 118 S 6TH ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City ODESSA

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 197304010

Sub Recipient Legal Name APPOQUINIMINK SCHOOL Sub Recipient Country USA

DISTRICT

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 29G0

Amount of Sub Award 2711720.00

Total Sub Award Funds 2331418.02

Disbursed

Sub Award Date 08/13/2009

Sub Recipient Place of Performance

Address 1 313 S. Sixth St.

Address 2

City Odessa

Country Code US

State DE

ZIP Code + 4 19730 - 4010

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability

Officer 3 Compensation

Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Charles Longfellow

Date Created 07/09/2010 11:54 AM

Last Updated By Robert Scoglietti

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 12 of

Sub Recipient 099079105 | S9061816A001



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 099079105 Sub Recipient Address 1 1270 KINGS HWY

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City LEWES Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 199581783

Sub Recipient Legal Name CAPE HENLOPEN SCHOOL Sub Recipient Country USA

DISTRICT

Sub Recipient DBA Name DISTRICT OFFICE

Sub Award Information

Sub Award Number S9061816A001 Amount of Sub Award 1257804.00 Total Sub Award Funds 1005013.90

Disbursed

Sub Award Date 08/11/2009

Sub Recipient Place of Performance

Address 1 1270 Kings Highway

Address 2

City Lewes

Country Code US

State DE

ZIP Code + 4 19958 - 1798

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Ursula Norwood

Date Created 07/08/2010 09:31 AM

Last Updated By Robert Scoglietti

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 13 of

Sub Recipient 100157973 | SFSF 8-09



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 100157973 Sub Recipient Address 1 200 N 8TH STREET

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City DELMAR

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 199401374

Sub Recipient Legal Name DELMAR SCHOOL DISTRICT Sub Recipient Country USA

Sub Recipient DBA Name DELMAR JUNIOR-SENIOR

HIGH

Sub Award Information

Sub Award Number SFSF 8-09

Amount of Sub Award 443959.00

Total Sub Award Funds 410501.13

Disbursed

Sub Award Date 08/11/2009

Sub Recipient Place of Performance

Address 1 200 N 8th Street

Address 2

City Delmar

Country Code US

State DE

ZIP Code + 4 19940 - 1374

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Jeannette Steele

Date Created 07/12/2010 09:19 AM

Last Updated By Robert Scoglietti

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 14 of

Sub Recipient 100715424 | S9-06-18-16A 005



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 100715424

Number

Sub Recipient 00

Congressional District

Sub Recipient Type 12.H6.M8.V2

Sub Recipient Legal Name POLYTECH SCHOOL

DISTRICT, INC.

Sub Recipient DBA Name VOCATIONAL TECHNICAL

HIGH SCHOOL

Sub Recipient Address 1 823 WALNUT SHADE RD

Sub Recipient Address 2

Sub Recipient City WOODSIDE

Sub Recipient State DE

Sub Recipient ZIP Code + 4 199800022

Sub Recipient Country USA

Sub Award Information

Sub Award Number \$9-06-18-16A 005

Amount of Sub Award 407104.00

Total Sub Award Funds 366962.90

Disbursed

Sub Award Date 08/11/2009

Sub Recipient Place of Performance

Address 1 823 Walnut Shade Road

Address 2

City Woodside

Country Code US

State DE

ZIP Code + 4 19980 - 0022

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Anne Nutter

Date Created 07/13/2010 03:34 PM

Last Updated By Robert Scoglietti

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 15 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

DISTRICT

Sub Recipient Information

Sub Recipient DUNS 103810891 Sub Recipient Address 1 600 N LOMBARD ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 198014429

Sub Recipient Legal Name CHRISTINA SCHOOL Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9061816A011 Amount of Sub Award 8328846.00 Total Sub Award Funds 4686245.66

Disbursed

Sub Award Date 08/19/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19801 - 4499

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Denise Glover

Date Created 07/14/2010 04:31 PM

Last Updated By Robert Scoglietti

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 16 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

DISTRICT

Sub Recipient Information

Sub Recipient DUNS 103810891 Sub Recipient Address 1 600 N LOMBARD ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 198014429

Sub Recipient Legal Name CHRISTINA SCHOOL Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9061816A015

Amount of Sub Award 109279.00

Total Sub Award Funds 69576.68

Disbursed

Sub Award Date 08/25/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19801 - 4499

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability

Officer 3 Compensation

Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Denise Glover

Date Created 07/14/2010 04:36 PM

Last Updated By Robert Scoglietti

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 17 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

DISTRICT

Sub Recipient Information

Sub Recipient DUNS 103810891 Sub Recipient Address 1 600 N LOMBARD ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 198014429

Sub Recipient Legal Name CHRISTINA SCHOOL Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9061816A016

Amount of Sub Award 266049.00

Total Sub Award Funds 0.00

Disbursed

Sub Award Date 08/25/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19801 - 4499

Congressional District 00

Officer 2 Compensation

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

______<u>-</u>_____

Report Audit Trail

Created By Denise Glover

Date Created 07/14/2010 04:35 PM

Last Updated By Robert Scoglietti

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 18 of

Officer 5 Compensation



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

DISTRICT

Sub Recipient Information

Sub Recipient DUNS 103810891 Sub Recipient Address 1 600 N LOMBARD ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 198014429

Sub Recipient Legal Name CHRISTINA SCHOOL Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9061816A019

Amount of Sub Award 115026.00

Total Sub Award Funds 82226.37

Disbursed

Sub Award Date 08/25/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19801 - 4499

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Denise Glover

Date Created 07/14/2010 04:34 PM

Last Updated By Robert Scoglietti

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 19 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

DISTRICT

Sub Recipient Information

Sub Recipient DUNS 103810891 Sub Recipient Address 1 600 N LOMBARD ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 198014429

Sub Recipient Legal Name CHRISTINA SCHOOL Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9061816A021 Amount of Sub Award 72734.00

Total Sub Award Funds 32545.32

Disbursed

Sub Award Date 08/27/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19801 - 4499

Congressional District 00

Officer 2 Compensation

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Denise Glover

Date Created 07/14/2010 04:34 PM

Last Updated By Robert Scoglietti

Last Updated On 07/28/2010 02:46 PM

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Sub Recipient 105761881 | S9061816A035



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 105761881 Sub Recipient Address 1 519 MARKET ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type A8.M8.V2 Sub Recipient ZIP Code + 4 198013004

Sub Recipient Legal Name KUUMBA ACADEMY

Sub Recipient Country USA

CHARTER
Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9061816A035 Amount of Sub Award 101879.00 Total Sub Award Funds 71230.37 Disbursed

Sub Award Date 09/15/2009

Sub Recipient Place of Performance

Address 1 519 N. MARKET STREET

Address 2

City WILMINGTON

Country Code US

State DE

ZIP Code + 4 19801 - 3004

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Michelle Hastie

Date Created 07/14/2010 02:29 PM

Last Updated By Robert Scoglietti

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 21 of

Sub Recipient 108220351 | SF-06-18-16 A017



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 108220351 Sub Recipient Address 1 4550 NEW LINDEN HILL RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.VW Sub Recipient ZIP Code + 4 198082930

Sub Recipient Legal Name RED CLAY CONSOLIDATED Sub Recipient Country USA

SCHOOL DISTRICT

Sub Recipient DBA Name

Sub Award Information

Sub Award Number SF-06-18-16 A017

Amount of Sub Award 7068331.00

Total Sub Award Funds 4728286.15

Disbursed

Sub Award Date 08/20/2009

Sub Recipient Place of Performance

Address 1 4550 New Linden Hill Road

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19808 - 2930

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 5 Compensation

Officer 2 Compensation

Report Audit Trail

Created By Deborah Roberts

Date Created 07/07/2010 12:33 PM

Last Updated By Robert Scoglietti

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 22 of

Sub Recipient 108220351 | SF-06-18-16 A044



Officer 3 Name

Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 108220351 Sub Recipient Address 1 4550 NEW LINDEN HILL RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.VW Sub Recipient ZIP Code + 4 198082930

Sub Recipient Legal Name RED CLAY CONSOLIDATED Sub Recipient Country USA

SCHOOL DISTRICT

Sub Recipient DBA Name

Sub Award Information

Sub Award Number SF-06-18-16 A044

Amount of Sub Award 105153.00 Total Sub Award Funds 105153.00

Disbursed

Sub Award Date 10/16/2009

Sub Recipient Place of Performance

Address 1 4550 New Linden Hill Road

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19808 - 2930

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Reporting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Deborah Roberts

Date Created 07/07/2010 12:35 PM

Last Updated By Robert Scoglietti

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 23 of

Sub Recipient 108220351 | SF-06-18-16 A045



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

SCHOOL DISTRICT

Sub Recipient Information

Sub Recipient DUNS 108220351 Sub Recipient Address 1 4550 NEW LINDEN HILL RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.VW Sub Recipient ZIP Code + 4 198082930

Sub Recipient Legal Name RED CLAY CONSOLIDATED Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number SF-06-18-16 A045

Amount of Sub Award 178086.00

Total Sub Award Funds 178086.00

Disbursed

Sub Award Date 10/16/2009

Sub Recipient Place of Performance

Address 1 4550 New Linden Hill Road

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19808 - 2930

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

ting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Officer 2 Compensation

Created By Deborah Roberts

Date Created 07/07/2010 12:36 PM

Last Updated By Robert Scoglietti

Last Updated On 07/28/2010 02:46 PM

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Sub Recipient 114337629 | SFSF54-09



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 114337629 Sub Recipient Address 1 1200 N DUPONT HWY

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City DOVER Congressional District Sub Recipient State DE

Sub Recipient Type 12.1A.77.95.G7.H6.HB.M8.OH Sub Recipient ZIP Code + 4 199012202

Sub Recipient Country USA

Sub Recipient Legal Name DELAWARE STATE

UNIVERSITY

Sub Recipient DBA Name

Sub Award Information

Sub Award Number SFSF54-09

Amount of Sub Award 2529600.00

Total Sub Award Funds 2529600.00

Disbursed

Sub Award Date 11/17/2009

Sub Recipient Place of Performance

Address 1 1200 N. DuPont Hwy

Address 2

City Dover

Country Code US

State DE

ZIP Code + 4 19901 - 0000

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Denese Lindsey

Date Created 07/14/2010 06:12 PM

Last Updated By Robert Scoglietti

Last Updated On 07/28/2010 02:46 PM

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Sub Recipient 115497711 | S9061816A012



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

DISTRICT (INC)

Sub Recipient Information

Sub Recipient DUNS 115497711 Sub Recipient Address 1 318 E BASIN RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City NEW CASTLE

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 197204214

Sub Recipient Legal Name COLONIAL SCHOOL Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9061816A012

Amount of Sub Award 4707545.00

Total Sub Award Funds 3260252.99

Disbursed

Sub Award Date 07/20/2009

Sub Recipient Place of Performance

Address 1 318 E Basin Rd

Address 2

City New Castle

Country Code US

State DE

ZIP Code + 4 19720 - 4214

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Kenneth Gatson

Date Created 07/08/2010 03:59 PM

Last Updated By Robert Scoglietti

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 26 of

Sub Recipient 116579041 | S9-06-18-16A-004



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 116579041 Sub Recipient Address 1 2001 PATRIOT WAY

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City NEWARK

Congressional District Sub Recipient State DE

Sub Recipient Type 12.77.H6.M8.V2 Sub Recipient ZIP Code + 4 197111809

Sub Recipient Legal Name NEWARK CHARTER Sub Recipient Country USA SCHOOL, INC.

Sub Recipient DBA Name

Sub Award Information

Sub Award Number \$9-06-18-16A-004

Amount of Sub Award 296558.00 Total Sub Award Funds 67490.83

Disbursed

Sub Award Date 08/13/2009

Sub Recipient Place of Performance

Address 1 2001 Patriot Way

Address 2

City Newark

Country Code US

State DE

ZIP Code + 4 19711 - 1809

Congressional District 00

Officer 2 Compensation

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Joanne Schlosberg

Date Created 07/06/2010 10:22 AM

Last Updated By Robert Scoglietti

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 27 of

Sub Recipient 124876046 | S9061816A013



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 124876046 Sub Recipient Address 1 5423 KILLENS POND RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City FELTON Congressional District Sub Recipient State DE

Sub Recipient Type 2F.M8.V2 Sub Recipient ZIP Code + 4 199431901

Sub Recipient Legal Name LAKE FOREST SCHOOL Sub Recipient Country USA

DISTRICT

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9061816A013 Amount of Sub Award 1460190.00 Total Sub Award Funds 807562.59

Disbursed

Sub Award Date 08/18/2009

Sub Recipient Place of Performance

Address 1 5423 Killens Pond Road

Address 2

City Felton

Country Code US

State DE

ZIP Code + 4 19943 - 1901

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Christine daCosta

Date Created 07/14/2010 07:53 AM

Last Updated By Robert Scoglietti

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 28 of

Sub Recipient 129085853 | SFSF 29-09



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 129085853 Sub Recipient Address 1 1156 LEVELS ROAD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City MIDDLETOWN

Congressional District Sub Recipient State DE

Sub Recipient Type 2F.M8.V2 Sub Recipient ZIP Code + 4 197097700

Sub Recipient Legal Name MOT CHARTER SCHOOL Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number SFSF 29-09

Amount of Sub Award 239637.00

Total Sub Award Funds 116995.80

Disbursed

Sub Award Date 09/01/2009

Sub Recipient Place of Performance

Address 1 1156 Levels Road

Address 2

City Middletown

Country Code US

State DE

ZIP Code + 4 19709 - 7700

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Meryl Hewett

Date Created 07/06/2010 11:36 AM

Last Updated By Robert Scoglietti

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 29 of

Sub Recipient 135148810 | S9061816A014



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 135148810 Sub Recipient Address 1 355 WEST DUCK CREEK RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City CLAYTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 199387712

Sub Recipient Legal Name PROVIDENCE CREEK

Sub Recipient Country USA

ACADEMY Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9061816A014

Amount of Sub Award 224273.00

Total Sub Award Funds 161477.97

Disbursed

Sub Award Date 07/20/2009

Sub Recipient Place of Performance

Address 1 273 W. Duck Creek Road

Address 2

City Clayton

Country Code US

State DE

ZIP Code + 4 19938 - 0000

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Deb Doyle

Date Created 07/12/2010 01:54 PM

Last Updated By Robert Scoglietti

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 30 of

Sub Recipient 152741575 | Charlton School SFSF



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 152741575 Sub Recipient Address 1 219 OLD NORTH RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City CAMDEN WYOMING

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.VW Sub Recipient ZIP Code + 4 199341241

Sub Recipient Legal Name CAESAR RODNEY SCHOOL Sub Recipient Country USA

DISTRICT

Sub Recipient DBA Name

Sub Award Information

Sub Award Number Charlton School SFSF

Amount of Sub Award 98803.00 Total Sub Award Funds 84474.55

Disbursed

Sub Award Date 09/08/2009

Sub Recipient Place of Performance

Address 1 219 Old North Road

Address 2

City Camden

Country Code US

State DE

ZIP Code + 4 19934 - 0219

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Yvette Yerkes

Date Created 07/01/2010 01:47 PM

Last Updated By Robert Scoglietti

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 31 of

Sub Recipient 152741575 | SFSF 3-09



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 152741575 Sub Recipient Address 1 219 OLD NORTH RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City CAMDEN WYOMING

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.VW Sub Recipient ZIP Code + 4 199341241

Sub Recipient Legal Name CAESAR RODNEY SCHOOL Sub Recipient Country USA

DISTRICT Sub Recipient DBA Name

Sub Award Information

Sub Award Number SFSF 3-09

Amount of Sub Award 2407924.00

Total Sub Award Funds 1702130.14

Disbursed

Sub Award Date 08/18/2009

Sub Recipient Place of Performance

Address 1 219 Old North Road

Address 2

City Camden

Country Code US

State DE

ZIP Code + 4 19934 - 0219

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Yvette Yerkes

Date Created 07/01/2010 01:46 PM

Last Updated By Robert Scoglietti

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 32 of

Sub Recipient 183867209 | S9061816A007



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 183867209 Sub Recipient Address 1 GOVERNORS AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City GREENWOOD

Congressional District Sub Recipient State DE

Sub Recipient Type 2F.VW Sub Recipient ZIP Code + 4 199500508

Sub Recipient Legal Name WOODBRIDGE SCHOOL Sub Recipient Country USA

DISTRICT
Sub Recipient DBA Name WOODBRIDGE

ELEMENTARY SCHOOL

Sub Award Information

Sub Award Number S9061816A007

Amount of Sub Award 717009.00

Total Sub Award Funds 615739.78

Disbursed

Sub Award Date 07/01/2009

Sub Recipient Place of Performance

Address 1 16359 Sussex Highway

Address 2

City Bridgeville

Country Code US

State DE

ZIP Code + 4 19933 - 0000

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Debra Adams

Date Created 07/12/2010 01:41 PM

Last Updated By Robert Scoglietti

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 33 of

Sub Recipient 194047978 | S9061816A040



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 194047978 Sub Recipient Address 1 1101 DELAWARE ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City NEW CASTLE

Congressional District Sub Recipient State DE

Sub Recipient Type A8.V2 Sub Recipient ZIP Code + 4 197206033

Sub Recipient Legal Name FAMILY FOUNDATIONS

Sub Recipient Country USA

ACADEMY, INC. Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9061816A040

Amount of Sub Award 125458.00

Total Sub Award Funds 107297.20

Disbursed

Sub Award Date 08/04/2009

Sub Recipient Place of Performance

Address 1 1101 Delaware Street

Address 2

City New Castle

Country Code US

State DE

ZIP Code + 4 19720 - 6033

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

ng Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Sean Moore

Date Created 07/15/2010 04:23 PM

Last Updated By Robert Scoglietti

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 34 of

Sub Recipient 606647829 | S9061816A028



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 606647829 Sub Recipient Address 1 112 Middleboro Rd

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Wilmington Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 198041621

Sub Recipient Legal Name Delaware Military Academy Sub Recipient Country US

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9061816A028

Amount of Sub Award 80211.00

Total Sub Award Funds 27420.83

Disbursed

Sub Award Date 09/10/2009

Sub Recipient Place of Performance

Address 1 112 Middleboro Road

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19804 - 1621

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Name
Officer 5 Compensation

Report Audit Trail

Created By JACK WINTERMANTEL

Date Created 07/19/2010 01:13 PM

Last Updated By Robert Scoglietti

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 35 of

Sub Recipient 783955789 | S9061816A027



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 783955789 Sub Recipient Address 1 610 E 17TH ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 198024219

Sub Recipient Legal Name MOYER, MAURICE J Sub Recipient Country USA

ACADEMY **Sub Recipient DBA Name**

Sub Award Information

Sub Award Number S9061816A027

Amount of Sub Award 119677.00

Total Sub Award Funds 110639.37

Disbursed

Sub Award Date 09/02/2009

Sub Recipient Place of Performance

Address 1 97 Vandever Avenue

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19802 - 4219

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/14/2010 03:08 PM

Last Updated By Robert Scoglietti

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 36 of

Sub Recipient 784561404 | sfsf odyssey



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 784561404 Sub Recipient Address 1 3821 Lancaster Pike

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Wilmington Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 198051512

Sub Recipient Legal Name Odyssey Charter School Sub Recipient Country US

Sub Recipient DBA Name

Sub Award Information

Sub Award Number sfsf odyssey Amount of Sub Award 103342.00 Total Sub Award Funds 103342.00 Disbursed

Sub Award Date 07/01/2009

Sub Recipient Place of Performance

Address 1 3821 Lancaster Ave

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19805 - 1512

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Compensation
Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/27/2010 05:01 PM

Last Updated By Robert Scoglietti

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 37 of

Sub Recipient 825421162 | S9-06-18-16



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 825421162 Sub Recipient Address 1 17099 County Seat Hwy

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Georgetown Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 199474865

Sub Recipient Legal Name Sussex Technical School Sub Recipient Country US

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9-06-18-16 Amount of Sub Award 284184.00 Total Sub Award Funds 220471.62 Disbursed

Sub Award Date 08/26/2009

Sub Recipient Place of Performance

Address 1 Sussex Technical School

District

District

Address 2

City Georgetown

Country Code US

State DE

ZIP Code + 4 19947 - 0351

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Edward Seibert

Date Created 07/14/2010 01:22 AM

Last Updated By Robert Scoglietti

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 38 of

Sub Recipient 831627513 | SF-06-18-16



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 831627513

Number

Sub Recipient 00

Congressional District

Sub Recipient Type 2F.M8.V2

Sub Recipient Legal Name SUSSEX ACADEMY OF

ARTS & SCIENCES

Sub Recipient DBA Name

Sub Recipient Address 1 21777 SUSSEX PINES RD

Sub Recipient Address 2

Sub Recipient City GEORGETOWN

Sub Recipient State DE

Sub Recipient ZIP Code + 4 199473901

Sub Recipient Country USA

Sub Award Information

Sub Award Number SF-06-18-16

Amount of Sub Award 121948.00

Total Sub Award Funds 121948.00

Disbursed

Sub Award Date 08/20/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Georgetown

Country Code US

State DE

ZIP Code + 4 19947 - 3901

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No

of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Franny Silcott

Date Created 07/01/2010 03:07 PM

Last Updated By Robert Scoglietti

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 39 of

Sub Recipient 839428781 | S9-06-18-06 A037



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 839428781 Sub Recipient Address 1 170 Lukens Dr

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City New Castle Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 197202727

Sub Recipient Legal Name Pencader Charter School Sub Recipient Country US

Sub Recipient DBA Name

Sub Award Information

Sub Award Number \$9-06-18-06 A037

Amount of Sub Award 82626.00 Total Sub Award Funds 82626.00

Disbursed

Sub Award Date 09/29/2009

Sub Recipient Place of Performance

Address 1 170 Lukens Dr

Address 2

City New Castle

Country Code US

State DE

ZIP Code + 4 19720 - 2727

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Brad Catts

Date Created 07/15/2010 02:16 PM

Last Updated By Robert Scoglietti

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 40 of

Sub Recipient 878071638 | S9-06-18-16-A025



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 878071638 Sub Recipient Address 1 31 HOOSIER ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City SELBYVILLE

Congressional District Sub Recipient State DE

Sub Recipient Type 12.C7.C8.H6.M8.VW Sub Recipient ZIP Code + 4 199759300

Sub Recipient Legal Name INDIAN RIVER SCHOOL Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number \$9-06-18-16-A025

DISTRICT

Amount of Sub Award 2898125.00

Total Sub Award Funds 2882351.52

Disbursed

Sub Award Date 09/02/2009

Sub Recipient Place of Performance

Address 1 31 Hosier Street

Address 2

City Selbyville

Country Code US

State DE

ZIP Code + 4 19975 - 9300

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

ng Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Patrick Miller

Date Created 07/08/2010 08:26 AM

Last Updated By Robert Scoglietti

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 41 of

Sub Recipient 878071638 | sfsf ennis



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

DISTRICT

Sub Recipient Information

Sub Recipient DUNS 878071638 Sub Recipient Address 1 31 HOOSIER ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City SELBYVILLE

Congressional District Sub Recipient State DE

Sub Recipient Type 12.C7.C8.H6.M8.VW Sub Recipient ZIP Code + 4 199759300

Sub Recipient Legal Name INDIAN RIVER SCHOOL Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number sfsf ennis

Amount of Sub Award 28942.00

Total Sub Award Funds 28942.00

Disbursed

Sub Award Date 07/01/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Selbyville

Country Code US

State DE

ZIP Code + 4 19975 - 9300

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

ing Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Officer 2 Compensation

Created By Robert Scoglietti

Date Created 07/27/2010 05:01 PM

Last Updated By Robert Scoglietti

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 42 of

Sub Recipient 878297902 | S9061816A009



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 878297902 Sub Recipient Address 1 1000 Pennsylvania Ave

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Claymont Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 197031200

Sub Recipient Legal Name Brandywine School District Sub Recipient Country US

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9061816A009 Amount of Sub Award 5115181.00 Total Sub Award Funds 5029495.00

Disbursed

Sub Award Date 08/18/2009

Sub Recipient Place of Performance

Address 1 1000 Pennsylvania Av

Address 2

City Claymont

Country Code US

State DE

ZIP Code + 4 19703 - 1237

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Carl Schrass

Date Created 07/13/2010 01:11 PM

Last Updated By Robert Scoglietti

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 43 of

Sub Recipient 933361693 | SFSF 49-09



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 933361693 Sub Recipient Address 1 100 CAMPUS DR

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City DOVER Congressional District Sub Recipient State DE

Sub Recipient Type 2F.M8.OH.VW

Sub Recipient ZIP Code + 4 199012221

Sub Recipient Type 2F.M8.OH.VW
Sub Recipient ZIP Code + 4 199012221
Sub Recipient Legal Name DELAWARE TECHNICAL & Sub Recipient Country USA

DELAWARE TECHNICAL & Sub Recipient Country USA COMMUNITY COLLEGE

Sub Recipient DBA Name

Sub Award Information

Sub Award Number SFSF 49-09

Amount of Sub Award 292000.00

Total Sub Award Funds 58421.76

Disbursed

Sub Award Date 10/22/2009

Sub Recipient Place of Performance

Address 1 P.O.Box 897

Address 2

City Dover

Country Code US

State DE

ZIP Code + 4 19903 - 0897

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Officer 2 Compensation

Created By Carol Rhodes

Date Created 07/13/2010 01:08 PM

Last Updated By Robert Scoglietti

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 44 of

Sub Recipient 933361693 | SFSF 50-09



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 933361693 Sub Recipient Address 1 100 CAMPUS DR

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City DOVER Congressional District Sub Recipient State DE

Sub Recipient Type 2F.M8.OH.VW

Sub Recipient ZIP Code + 4 199012221

Sub Recipient Type 2F.M8.OH.VW Sub Recipient ZIP Code + 4 19901222⁻
Sub Recipient Legal Name DELAWARE TECHNICAL & Sub Recipient Country USA

COMMUNITY COLLEGE

Sub Recipient DBA Name

Sub Award Information

Sub Award Number SFSF 50-09 Amount of Sub Award 1257900.00 Total Sub Award Funds 185904.97

Disbursed

Sub Award Date 10/22/2009

Sub Recipient Place of Performance

Address 1 P.O. Box 610

Address 2

City Georgetown

Country Code US

State DE

ZIP Code + 4 19947 - 0610

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Carol Rhodes

Date Created 07/13/2010 01:08 PM

Last Updated By Robert Scoglietti

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 45 of

Sub Recipient 933361693 | SFSF 51-09



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 933361693 Sub Recipient Address 1 100 CAMPUS DR

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City DOVER
Congressional District Sub Recipient State DE

ongressional District Sub Recipient State DE

Sub Recipient Type 2F.M8.OH.VW Sub Recipient ZIP Code + 4 199012221

Sub Recipient Legal Name DELAWARE TECHNICAL & Sub Recipient Country USA COMMUNITY COLLEGE

Sub Recipient DBA Name

Sub Award Information

Sub Award Number SFSF 51-09

Amount of Sub Award 2117600.00

Total Sub Award Funds 367910.35

Disbursed

Sub Award Date 10/22/2009

Sub Recipient Place of Performance

Address 1 400 Stanton-Christiana Road

Address 2

City Newark

Country Code US

State DE

ZIP Code + 4 19713 - 2197

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 6 News

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Carol Rhodes

Date Created 07/13/2010 01:08 PM

Last Updated By Robert Scoglietti

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 46 of

Sub Recipient 933361693 | SFSF 52-09



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 933361693 Sub Recipient Address 1 100 CAMPUS DR

> Number **Sub Recipient Address 2**

Sub Recipient 00 Sub Recipient City DOVER **Congressional District**

Sub Recipient State DE

Sub Recipient ZIP Code + 4 199012221 Sub Recipient Type 2F.M8.OH.VW

Sub Recipient Legal Name DELAWARE TECHNICAL & Sub Recipient Country USA COMMUNITY COLLEGE

Sub Recipient DBA Name

Sub Award Information

Sub Award Number SFSF 52-09 Amount of Sub Award 806000.00 **Total Sub Award Funds** 8625.00

Disbursed

Sub Award Date 10/22/2009

Sub Recipient Place of Performance

Address 1 100 Campus Drive

Address 2

City Dover

Country Code US

State DE

ZIP Code + 4 19904 - 0000

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name Officer 5 Compensation Officer 2 Compensation

Report Audit Trail

Created By Carol Rhodes

Date Created 07/13/2010 01:08 PM

Last Updated By Robert Scoglietti

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 47 of

Sub Recipient 957238251 | SFSF2309



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 957238251 Sub Recipient Address 1 510 W 28TH ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 1A.A8.M8.V2 Sub Recipient ZIP Code + 4 198023022

Sub Recipient Legal Name DCPA HOLDING, INC.

Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number SFSF2309

Amount of Sub Award 98374.00

Total Sub Award Funds 97994.41

Disbursed

Sub Award Date 10/07/2009

Sub Recipient Place of Performance

Address 1 510 W. 28th Street

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19802 - 3022

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Kimberly Moore

Date Created 07/12/2010 04:39 PM

Last Updated By Robert Scoglietti

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 48 of

Sub Recipient 967825308 | S9-06-18-16-A036



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 967825308 Sub Recipient Address 1 3337 S Dupont Hwy

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Camden Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 199341378

Sub Recipient Legal Name Positive Outcomes Charter Sub Recipient Country US

Sub Recipient DBA Name

Sub Award Information

Sub Award Number S9-06-18-16-A036

School

Amount of Sub Award 130035.00 Total Sub Award Funds 54981.33 Disbursed

Bisbuisca

Sub Award Date 07/20/2009

Sub Recipient Place of Performance

Address 1

Address 2

City Camden

Country Code US

State DE

ZIP Code + 4 19934 - 1378

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 4 Name

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Debora Goldstein

Date Created 07/12/2010 03:02 PM

Last Updated By Robert Scoglietti

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 49 of

Sub Recipient 968166793 | sfsf wilm



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 968166793 Sub Recipient Address 1 100 N Dupont Rd

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Wilmington Congressional District Sub Recipient State Delaware

Sub Recipient Type

Sub Recipient ZIP Code + 4 198073106

Sub Recipient Legal Name The Charter School of Sub Recipient Country US

Willmington

Sub Recipient DBA Name

Sub Award Information

Sub Award Number sfsf wilm Amount of Sub Award 114551.00 Total Sub Award Funds 114551.00 Disbursed

Sub Award Date 07/01/2009

Sub Recipient Place of Performance

Address 1 100 N. DuPont Rd

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19807 - 0000

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/27/2010 05:01 PM

Last Updated By Robert Scoglietti

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 50 of

Sub Recipient 968507442 | S9-06-15-16A 003



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Sub Recipient Information

Sub Recipient DUNS 968507442 Sub Recipient Address 1 1417 NEWPORT RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.VW Sub Recipient ZIP Code + 4 198043425

Sub Recipient Legal Name NEW CASTLE COUNTY Sub Recipient Country USA VOCATIONAL SCHOOL

DISTRICT

Sub Recipient DBA Name

Sub Award Information

Sub Award Number \$9-06-15-16A 003

Amount of Sub Award 1753888.00

Total Sub Award Funds 1416970.20

Disbursed

Sub Award Date 08/11/2009

Sub Recipient Place of Performance

Address 1 1417 Newport Road

Address 2

City Wilmington

Country Code US

State DE

ZIP Code + 4 19804 - 3425

Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Jason Hale

Date Created 07/01/2010 12:47 PM

Last Updated By Robert Scoglietti

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 51 of

Vendor School Nursing Supplies



Product and Service Nursing supplies

Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A029 Payment Amount 58.62

Vendor DUNS Number

Vendor Name School Nursing Supplies Description

Vendor HQ ZIP Code + 4 60168 - 0000

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/13/2010 03:48 PM

Last Updated By Herbert Sheldon

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 52 of

Vendor A Friend of the Family



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A009

Vendor DUNS Number

Vendor Name A Friend of the Family

Vendor HQ ZIP Code + 4 19808 - 0051

Payment Amount 287855.33

Product and Service Alternative education services

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/13/2010 01:11 PM

Last Updated By Carl Schrass

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 53 of

Vendor A Friend of the Family



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A011

Vendor DUNS Number

Vendor Name A Friend of the Family

Vendor HQ ZIP Code + 4 19808 - 0051

Payment Amount 169582.71

Product and Service Inschool Alternative (Discipline)

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/14/2010 04:31 PM

Last Updated By Denise Glover

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 54 of

Vendor Advanced Student Transportation



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A029 Payment Amount
Vendor DUNS Number Product and Service

Vendor Name Advanced Student

Transportation

Vendor HQ ZIP Code + 4 19335 - 0683

Payment Amount 34780.60
Product and Service Transportation
Description

Report Audit Trail

Created By Robert Scoglietti
Date Created 07/13/2010 03:48 PM
Last Updated By Herbert Sheldon
Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 55 of

Vendor 060704780 | Apple Inc



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A001 Payment Amount 145266.31

Vendor DUNS Number 060704780 **Product and Service** To Provide Updated Tecnology

Vendor HQ ZIP Code + 4 15264 - 0001

Description in Elmentary and Middle Schools Vendor Name Apple Inc

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/08/2010 09:31 AM

Last Updated By Ursula Norwood

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 56 of

Vendor 060704780 | Apple, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number SF-06-18-16 Vendor DUNS Number 060704780 Vendor Name Apple, Inc.

Vendor HQ ZIP Code + 4 95014 - 2083

Payment Amount 28140.27 Product and Service Computers

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/01/2010 03:07 PM

Last Updated By Franny Silcott

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 57 of

Vendor **Atlantic Landscape**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A029

Vendor DUNS Number

Vendor Name Atlantic Landscape

Vendor HQ ZIP Code + 4 19805 - 0000

Payment Amount 1920.75

Product and Service Landscape/maintenance

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/13/2010 03:48 PM

Last Updated By Herbert Sheldon

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 58 of

Vendor **Back to Basics**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A011 Payment Amount 26008.75

Vendor DUNS Number

Product and Service Homebound Instructional **Description** Vendor Name Back to Basics Vendor HQ ZIP Code + 4 19803 - 0000

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/14/2010 04:31 PM Last Updated By Denise Glover

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 59 of

Vendor Bandurski



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A029

Vendor DUNS Number

Vendor Name Bandurski Vendor HQ ZIP Code + 4 19980 - 0000 Payment Amount 603.04

Product and Service Landfill/dump

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/13/2010 03:48 PM

Last Updated By Herbert Sheldon

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 60 of

Vendor Bio Corporation



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A029

Vendor DUNS Number

Vendor Name Bio Corporation

Vendor HQ ZIP Code + 4 56308 - 0000

Payment Amount 601.53

Product and Service Instructional supplies

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/13/2010 03:48 PM

Last Updated By Herbert Sheldon

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 61 of

Vendor **Blackwells Book Services**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number SFSF 53-09 Payment Amount 123872.31

Vendor DUNS Number Product and Service Library books and materials

Vendor HQ ZIP Code + 4 97035 - 5379

Description Vendor Name Blackwells Book Services

Report Audit Trail

Created By Robert Scoglietti Date Created 07/14/2010 01:33 PM Last Updated By JANET IANNI POC Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 62 of

Vendor C. Whitaker



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A029 Payment Amount 425.31

Vendor DUNS Number

Vendor Name C. Whitaker Vendor HQ ZIP Code + 4 19148 - 0000 Product and Service instructional supplies

Description

Report Audit Trail

Created By Robert Scoglietti
Date Created 07/13/2010 03:48 PM
Last Updated By Herbert Sheldon
Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 63 of

Vendor Canon Financial Services



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A013

Vendor DUNS Number

Vendor Name Canon Financial Services

Vendor HQ ZIP Code + 4 60693 - 0149

Payment Amount 26358.00
Product and Service Copiers
Description

Report Audit Trail

Created By Robert Scoglietti
Date Created 07/14/2010 07:53 AM
Last Updated By Christine daCosta
Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 64 of

Vendor **CDW Government**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A029 Payment Amount 1423.05

Vendor DUNS Number

Product and Service Instructional Technology **Description** equipment Vendor Name CDW Government

Vendor HQ ZIP Code + 4 60675 - 1515

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/13/2010 03:48 PM

Last Updated By Herbert Sheldon

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 65 of

Vendor **Christiana Care**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A029

Vendor DUNS Number

Vendor Name Christiana Care

Vendor HQ ZIP Code + 4 19182 - 7970

Payment Amount 200.00

Product and Service Background/drug screenings

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/13/2010 03:48 PM

Last Updated By Herbert Sheldon

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 66 of

Vendor City of Newark



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number SFSF 53-09

Vendor DUNS Number

Vendor Name City of Newark

Vendor HQ ZIP Code + 4 19101 - 3447

Product and Service Energy

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/14/2010 01:33 PM

Last Updated By JANET IANNI POC

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 67 of

Vendor **Classroom Direct**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A029 Payment Amount 3795.81

Vendor DUNS Number

Product and Service Classroom supplies and **Description** furniture Vendor Name Classroom Direct Vendor HQ ZIP Code + 4 35283 - 0677

Report Audit Trail

Created By Robert Scoglietti Date Created 07/13/2010 03:48 PM Last Updated By Herbert Sheldon Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 68 of

Vendor **Classroom Direct**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A029

Vendor DUNS Number

Vendor Name Classroom Direct

Vendor HQ ZIP Code + 4 35283 - 0677

Payment Amount 759.92

Product and Service Instructional Supplies

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/13/2010 03:48 PM

Last Updated By Herbert Sheldon

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 69 of

Vendor **Colonial Security Services**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A029

Vendor DUNS Number

Vendor Name Colonial Security Services

Vendor HQ ZIP Code + 4 07033 - 0000

Payment Amount 3238.00

Product and Service Contracted security monitoring

Description services

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/13/2010 03:48 PM

Last Updated By Herbert Sheldon

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 70 of

Vendor 065092426 | Communities in Schools



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number SF-06-18-16 A017 Payment Amount 29000.00

Vendor DUNS Number 065092426 Product and Service site based school based

Vendor Name Communities in Schools Description services for students and

Vendor HQ ZIP Code + 4 19904 - 1383

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/07/2010 12:33 PM

Last Updated By Deborah Roberts

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 71 of

Vendor Data Service Center



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number 29G0 Payment Amount 66032.90

Vendor DUNS Number Product and Service Computer services, printing and

Vendor Name Data Service Center Description mailing services, postage

Vendor HQ ZIP Code + 4 19720 - 4149

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/09/2010 11:54 AM

Last Updated By Charles Longfellow

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 72 of

Vendor **Davis Publications**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A029 Payment Amount 1568.40

Vendor DUNS Number

Product and Service Instructional Supplies **Description** Vendor Name Davis Publications

Vendor HQ ZIP Code + 4 01608 - 2013

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/13/2010 03:48 PM

Last Updated By Herbert Sheldon

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 73 of

Vendor 005754721 | Delaware State Police



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A006 Payment Amount 58474.80

Vendor DUNS Number 005754721 Product and Service Contract for 1 School Resource

Vendor Name Delaware State Police Description Officer

Vendor HQ ZIP Code + 4 19903 - 0430

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/08/2010 07:56 AM

Last Updated By Nancy Fields

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 74 of

Vendor 005754721 | Delaware State Police



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number SFSF 8-09 Vendor DUNS Number 005754721

Vendor Name Delaware State Police

Vendor HQ ZIP Code + 4 19903 - 0430

Payment Amount 64972.00

Product and Service Security Service

Description

Report Audit Trail

Created By Robert Scoglietti
Date Created 07/12/2010 09:19 AM
Last Updated By Jeannette Steele
Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 75 of

Vendor 114337629 | Delaware State University



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number SFSF54-09 Vendor DUNS Number 114337629

Vendor Name Delaware State University

Vendor HQ ZIP Code + 4 19901 - 2277

Payment Amount 2344900.00

Product and Service Salary and associated fringe **Description** benefits for faculty and staff. Provided for continuance of

salaries of existing faculty and staff without requiring furlows and or reduction in current

salary.

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/14/2010 06:12 PM

Last Updated By Denese Lindsey

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 76 of

Vendor 114337629 | Delaware State University

Vendor HQ ZIP Code + 4 19901 - 2277



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number SFSF54-09 Payment Amount 57000.00

Vendor DUNS Number 114337629 Product and Service Faculty Development Funds:

Vendor Name Delaware State University Description travel, educational expenditures,

research activities, etc.

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/14/2010 06:12 PM

Last Updated By Denese Lindsey

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 77 of

Vendor **Dell Marketing**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A011 Payment Amount 117500.00

Vendor DUNS Number

Product and Service Computer Equpment **Description** Vendor Name Dell Marketing

Vendor HQ ZIP Code + 4 15264 - 3561

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/14/2010 04:31 PM

Last Updated By Denise Glover

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 78 of

Vendor 114315195 | Dell Marketing



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9-06-18-16-A025

Vendor DUNS Number 114315195

Vendor Name Dell Marketing

Vendor HQ ZIP Code + 4

Payment Amount 26744.85

Product and Service Power Edge servers, computer

Description accessories, & desktop

computers

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/08/2010 08:26 AM

Last Updated By Patrick Miller

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 79 of

Vendor 114315195 | Dell Marketing



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9-06-18-16-A025 Payment Amount 28221.88

Vendor DUNS Number 114315195 Product and Service Power Edge servers, computer

Vendor Name Dell Marketing Description accessories, & desktop

Vendor HQ ZIP Code + 4 computers

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/08/2010 08:26 AM

Last Updated By Patrick Miller

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 80 of

Vendor Dell USA LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A001 Payment Amount 56792.61

Vendor DUNS Number

Vendor Name Dell USA LP Vendor HQ ZIP Code + 4 78664 - 1900 Product and Service To Provide Updated Tecnology
Description in Elmentary and Middle Schools

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/08/2010 09:31 AM

Last Updated By Ursula Norwood

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 81 of

Vendor **Delmarva Power**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A029

Vendor DUNS Number

Vendor Name Delmarva Power Vendor HQ ZIP Code + 4 19886 - 0000

Payment Amount 13484.31

Product and Service Gas and Electrical services

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/13/2010 03:48 PM

Last Updated By Herbert Sheldon

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 82 of

Vendor 105895010 | Delmarva Power



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9-06-18-16-A025 Payment Amount 81712.99

Vendor DUNS Number 105895010 Product and Service Electricity Services

Vendor Name Delmarva Power Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/08/2010 08:26 AM

Last Updated By Patrick Miller

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 83 of

Vendor Deputy Window



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A029 Payment Amount 449.00

Vendor DUNS Number

Vendor Name Deputy Window Vendor HQ ZIP Code + 4 19808 - 0000

Product and Service Repairs/Maintenance glass

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/13/2010 03:48 PM

Last Updated By Herbert Sheldon

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 84 of

Vendor Direct Media



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A029

Vendor DUNS Number

Vendor Name Direct Media Vendor HQ ZIP Code + 4 19804 - 0000 Product and Service Advertising

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/13/2010 03:48 PM

Last Updated By Herbert Sheldon

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 85 of

Vendor **Discount School Supply**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A029

Vendor DUNS Number

Vendor Name Discount School Supply

Vendor HQ ZIP Code + 4 93962 - 0000

Payment Amount 1762.07

Product and Service Instructional Supplies

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/13/2010 03:48 PM

Last Updated By Herbert Sheldon

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 86 of

Vendor DTI



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A029

Vendor DUNS Number

Vendor Name DTI

Vendor HQ ZIP Code + 4 19702 - 0000

Payment Amount 336.80

Product and Service Technology Services

Description

Report Audit Trail

Created By Robert Scoglietti Date Created 07/13/2010 03:48 PM Last Updated By Herbert Sheldon Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 87 of

Vendor **EBSCO Subscription Services**

Vendor DUNS Number



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number SFSF 53-09

Vendor Name EBSCO Subscription Services

Vendor HQ ZIP Code + 4 07724 - 9794

Payment Amount 814022.38

Product and Service Library books and materials

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/14/2010 01:33 PM

Last Updated By JANET IANNI POC

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 88 of

Vendor Economist Newspaper



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number SFSF 53-09 Payment Amount 53404.00

Vendor DUNS Number Product and Service Library books and materials

Vendor Name Economist Newspaper Description

Vendor HQ ZIP Code + 4 21264 - 4833

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/14/2010 01:33 PM

Last Updated By JANET IANNI POC

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 89 of

Vendor 132101739 | Educational Networks



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number 29G0 Payment Amount 49419.21

Vendor DUNS Number 132101739 Product and Service School web site design and

Vendor Name Educational Networks Description hosting services

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Robert Scoglietti
Date Created 07/09/2010 11:54 AM
Last Updated By Charles Longfellow
Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 90 of

Vendor 041662193 | Hertrich Fleet Services



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9-06-18-16-A025 Payment Amount 27851.00

Vendor DUNS Number 041662193 Product and Service Special Purpose Utility Truck

Vendor Name Hertrich Fleet Services Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/08/2010 08:26 AM

Last Updated By Patrick Miller

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 91 of

Vendor **Houghton Mifflin**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A029 Payment Amount 27132.67

Vendor DUNS Number

Vendor Name Houghton Mifflin Vendor HQ ZIP Code + 4 07188 - 0721

Product and Service Instructional Supplies

Description

Report Audit Trail

Created By Robert Scoglietti **Date Created** 07/13/2010 03:48 PM Last Updated By Herbert Sheldon Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 92 of

Vendor 001015924 | Houghton Mifflin Harcourt



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number SFSF 3-09 Payment Amount 89612.40

Vendor DUNS Number 001015924 Product and Service Instructional Materials -

Vendor Name Houghton Mifflin Harcourt Description Textbooks

Vendor HQ ZIP Code + 4 60693 - 0001

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/01/2010 01:46 PM

Last Updated By Yvette Yerkes

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 93 of

Vendor **HY Point Equipment**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A029

Vendor DUNS Number

Vendor Name HY Point Equipment

Vendor HQ ZIP Code + 4 19803 - 2277

Payment Amount 104.53

Product and Service Food Service Equipment

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/13/2010 03:48 PM

Last Updated By Herbert Sheldon

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 94 of

Vendor **IEEE Computer Society**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number SFSF 53-09

Vendor DUNS Number

Vendor Name IEEE Computer Society

Vendor HQ ZIP Code + 4 90720 - 2513

Payment Amount 129995.00

Product and Service Library books and materials

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/14/2010 01:33 PM

Last Updated By JANET IANNI POC

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 95 of

Vendor **Innovative Learning**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A015

Vendor DUNS Number

Vendor Name Innovative Learning

Vendor HQ ZIP Code + 4 93460 - 0000

Payment Amount 35000.00

Product and Service Software Licenses

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/14/2010 04:36 PM

Last Updated By Denise Glover

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 96 of

Vendor Insight Public Sector



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A012

Vendor DUNS Number

Vendor Name Insight Public Sector

Vendor HQ ZIP Code + 4 75373 - 1072

Payment Amount 36720.00 Product and Service Software

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/08/2010 03:59 PM

Last Updated By Kenneth Gatson

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 97 of

Vendor Invo Health



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A029

Vendor DUNS Number

Vendor Name Invo Health

Vendor HQ ZIP Code + 4 18929 - 0000

Payment Amount 5190.00

Product and Service Contracted Services, student

Description speech therapist

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/13/2010 03:48 PM

Last Updated By Herbert Sheldon

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 98 of

Vendor JC Ehrlich



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A029

Vendor DUNS Number

Vendor Name JC Ehrlich

Vendor HQ ZIP Code + 4 19713 - 3413

Payment Amount 1077.00

Product and Service o

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/13/2010 03:48 PM

Last Updated By Herbert Sheldon

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 99 of

Vendor John Wiley & Sons



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number SFSF 53-09

Vendor DUNS Number

Vendor Name John Wiley & Sons

Vendor HQ ZIP Code + 4 08873 - 1222

Payment Amount 645571.09

Product and Service Library books and materials

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/14/2010 01:33 PM

Last Updated By JANET IANNI POC

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 100 of

Vendor Journal of Marine Research - Yale Publishing



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number SFSF 53-09 Payment Amount 349316.93

Vendor DUNS Number Product and Service Library books and materials

Vendor Name Journal of Marine Research - Description

Yale Publishing

Vendor HQ ZIP Code + 4 21264 - 4833

Report Audit Trail

Created By Robert Scoglietti
Date Created 07/14/2010 01:33 PM
Last Updated By JANET IANNI POC

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 101 of

Vendor Kelley Services, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A009

Vendor DUNS Number

Vendor Name Kelley Services, Inc.

Vendor HQ ZIP Code + 4 18192 - 0405

Payment Amount 321043.92

Product and Service Substitute teachers

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/13/2010 01:11 PM

Last Updated By Carl Schrass

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 102 of

Vendor **Kelly Services**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A029 Payment Amount 20600.00

Vendor DUNS Number

Product and Service Contracted Services, Substitute **Description** teachers Vendor Name Kelly Services

Vendor HQ ZIP Code + 4 19802 - 0000

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/13/2010 03:48 PM

Last Updated By Herbert Sheldon

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 103 of

Vendor Kelly Services Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A012 Payment Ame

Vendor DUNS Number

Vendor Name Kelly Services Inc.

Vendor HQ ZIP Code + 4 19182 - 0405

Payment Amount 130321.89
Product and Service Staffing services

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/08/2010 03:59 PM

Last Updated By Kenneth Gatson

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 104 of

Vendor Kelly Services Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A012 Payment Ar

Vendor DUNS Number

Vendor Name Kelly Services Inc.

Vendor HQ ZIP Code + 4 19182 - 0405

Payment Amount 140751.98

Product and Service Staffing services

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/08/2010 03:59 PM

Last Updated By Kenneth Gatson

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 105 of

Vendor Kelly Services Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A012 Payment Amount 171373.25

Vendor DUNS Number

Product and Service Staffing services **Description** Vendor Name Kelly Services Inc.

Vendor HQ ZIP Code + 4 19182 - 0405

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/08/2010 03:59 PM

Last Updated By Kenneth Gatson

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 106 of

Vendor Kendall/Hunt Publishing Co.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number SFSF 3-09

Vendor DUNS Number

Vendor Name Kendall/Hunt Publishing Co.

Vendor HQ ZIP Code + 4 52004 - 1840

Payment Amount 57803.20

Product and Service Instructional Materials -

Description Textbooks

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/01/2010 01:46 PM

Last Updated By Yvette Yerkes

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 107 of

Vendor **Lakeshore Learning supplies**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A029 Payment Amount 861.58

Vendor DUNS Number

Product and Service Instructional supplies **Description** Vendor Name Lakeshore Learning supplies

Vendor HQ ZIP Code + 4 90895 - 0000

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/13/2010 03:48 PM

Last Updated By Herbert Sheldon

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 108 of

Vendor Lambden's Bus Service



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number SFSF 8-09

Vendor DUNS Number

Vendor Name Lambden's Bus Service

Vendor HQ ZIP Code + 4 19973 - 8508

Payment Amount 46006.10

Product and Service Student Transportation

Description

Report Audit Trail

Created By Robert Scoglietti Date Created 07/12/2010 09:19 AM Last Updated By Jeannette Steele Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 109 of

Vendor Lehanes Bus Company



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A029

Vendor DUNS Number

Vendor Name Lehanes Bus Company

Vendor HQ ZIP Code + 4 19702 - 0000

Payment Amount 470.00

Product and Service Transportation

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/13/2010 03:48 PM

Last Updated By Herbert Sheldon

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 110 of

Vendor LYRASIS



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number SFSF 53-09 Payment Amount 287045.00

Vendor DUNS Number

Vendor Name LYRASIS
Vendor HQ ZIP Code + 4 19104 - 2801

Product and Service Library books and materials

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/14/2010 01:33 PM Last Updated By JANET IANNI POC

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 111 of

Vendor **Maxim Health Care**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A029 Payment Amount 3346.50

Vendor DUNS Number

Vendor Name Maxim Health Care

Vendor HQ ZIP Code + 4 21263 - 1191

Product and Service Contracted services, therapist

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/13/2010 03:48 PM

Last Updated By Herbert Sheldon

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 112 of

Vendor Mcgraw Hill



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A029 Payment Amount 2623.83

Vendor DUNS Number

Vendor Name Mcgraw Hill Vendor HQ ZIP Code + 4 19170 - 7020 Product and Service Instructional Supplies

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/13/2010 03:48 PM

Last Updated By Herbert Sheldon

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 113 of

Vendor **McGraw-Hill Companies**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number SFSF 3-09

Vendor DUNS Number

Vendor Name McGraw-Hill Companies

Vendor HQ ZIP Code + 4 19170 - 7020

Payment Amount 51482.33

Product and Service Instructional Materials -

Description Textbooks

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/01/2010 01:46 PM

Last Updated By Yvette Yerkes

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 114 of

Vendor MGK



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A029

Vendor DUNS Number

Vendor Name MGK

Vendor HQ ZIP Code + 4 19720 - 0000

Payment Amount 440.00

Product and Service Building Repair

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/13/2010 03:48 PM

Last Updated By Herbert Sheldon

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 115 of

Vendor **Moore Medical**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A029 Payment Amount 869.76

Vendor DUNS Number

Vendor Name Moore Medical Vendor HQ ZIP Code + 4 06032 - 4066

Product and Service Nursing supplies

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/13/2010 03:48 PM

Last Updated By Herbert Sheldon

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 116 of

Vendor Nasco



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A029

Vendor DUNS Number

Vendor Name Nasco

Vendor HQ ZIP Code + 4 53538 - 0901

Payment Amount 1969.22

Product and Service Instructional Supplies

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/13/2010 03:48 PM

Last Updated By Herbert Sheldon

Last Updated On 07/28/2010 02:46 PM

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Vendor 014849462 | Our Youth Inc



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number SF-06-18-16 A017 Payment Amount 30000.00

Vendor DUNS Number 014849462 Product and Service Intervention services for at-risk

Vendor Name Our Youth Inc Description youth

Vendor HQ ZIP Code + 4 19801 - 5605

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/07/2010 12:33 PM

Last Updated By Deborah Roberts

Last Updated On 07/28/2010 02:46 PM

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Vendor 014849462 | Our Youth Inc



Description youth

Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number SF-06-18-16 A017 Payment Amount 30000.00

Vendor DUNS Number 014849462 Product and Service Intervention services for at-risk

Vendor Name Our Youth Inc

Vendor HQ ZIP Code + 4 19801 - 5605

Report Audit Trail

Created By Robert Scoglietti
Date Created 07/07/2010 12:33 PM
Last Updated By Deborah Roberts
Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 119 of

Vendor **Pearson Education**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A029

Vendor DUNS Number

Vendor Name Pearson Education

Vendor HQ ZIP Code + 4 60673 - 0935

Payment Amount 4122.32

Product and Service Instructional Supplies

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/13/2010 03:48 PM

Last Updated By Herbert Sheldon

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 120 of

Vendor Penn Jersey Paper Co



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number 29G0 Payment Amount 41569.35

Vendor DUNS Number Product and Service Custodial supplies

Vendor Name Penn Jersey Paper Co

Description

Vendor HQ ZIP Code + 4 19182 - 0974

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/09/2010 11:54 AM

Last Updated By Charles Longfellow

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 121 of

Vendor **Positive Directions II LLC**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A009

Vendor DUNS Number

Vendor Name Positive Directions II LLC

Vendor HQ ZIP Code + 4 19720 - 0806

Payment Amount 103321.75

Product and Service Contracted interventionists

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/13/2010 01:11 PM

Last Updated By Carl Schrass

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 122 of

Vendor **Progressive Services**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A029 Payment Amount 412.00

Vendor DUNS Number

Vendor Name Progressive Services

Vendor HQ ZIP Code + 4 19805 - 0000

Product and Service Repairs/Maintenance

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/13/2010 03:48 PM

Last Updated By Herbert Sheldon

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 123 of

Vendor **Proquest CSA**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number SFSF 53-09

Vendor DUNS Number

Vendor Name Proquest CSA

Vendor HQ ZIP Code + 4 48106 - 1346

Payment Amount 188028.67

Product and Service Library books and materials

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/14/2010 01:33 PM

Last Updated By JANET IANNI POC

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 124 of

Vendor QC Communication



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A029

Vendor DUNS Number

Vendor Name QC Communication

Vendor HQ ZIP Code + 4 19801 - 0000

Payment Amount 2700.00
Product and Service Advertising

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/13/2010 03:48 PM

Last Updated By Herbert Sheldon

Last Updated On 07/28/2010 02:46 PM

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Vendor 556212249 | Safety Homeland Security, Delaware



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number SFSF 3-09 Payment Amount 129944.00

Vendor DUNS Number 556212249 Product and Service Two School Resource Officers

Vendor Name Safety Homeland Security,

Description for Caesar Rodney High School

Delaware State Police and Postlewaithe Middle School

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/01/2010 01:46 PM

Last Updated By Yvette Yerkes

Vendor HQ ZIP Code + 4 19901 - 2212

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 126 of

Vendor Scholastic



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A011

Vendor DUNS Number

Vendor Name Scholastic Vendor HQ ZIP Code + 4 65102 - 3720 Payment Amount 69487.50
Product and Service Textbooks
Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/14/2010 04:31 PM

Last Updated By Denise Glover

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 127 of

Vendor School Health



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A029 Payment Amount 562.01

Vendor DUNS Number

Vendor Name School Health Vendor HQ ZIP Code + 4 60678 - 6764 Product and Service Nursing supplies

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/13/2010 03:48 PM

Last Updated By Herbert Sheldon

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 128 of

Vendor **Security Instrument**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A029

Vendor DUNS Number

Vendor Name Security Instrument

Vendor HQ ZIP Code + 4 19804 - 3148

Payment Amount 733.92

Product and Service security services

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/13/2010 03:48 PM

Last Updated By Herbert Sheldon

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 129 of

Vendor **SoftMart**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A029 Payment Amount 205.00

Vendor DUNS Number

Vendor Name SoftMart Vendor HQ ZIP Code + 4 19178 - 2288

Product and Service administrative software

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/13/2010 03:48 PM

Last Updated By Herbert Sheldon

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 130 of

Vendor 170946557 | Sound-n-Secure



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9-06-18-16-A025 Payment Amount 30354.00

Vendor DUNS Number 170946557 Product and Service CCTV, DVR(school security

Vendor Name Sound-n-Secure Description cameras & accessories)

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/08/2010 08:26 AM

Last Updated By Patrick Miller

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 131 of

Vendor 170946557 | Sound-n-Secure



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9-06-18-16-A025 Payment Amount 36150.00

Vendor DUNS Number 170946557 Product and Service CCTV, DVR(school security

Vendor Name Sound-n-Secure Description cameras & accessories)

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/08/2010 08:26 AM

Last Updated By Patrick Miller

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 132 of

Vendor 095325441 | State Janitorial Supply



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A006 Payment Amount 26567.68

Vendor DUNS Number 095325441 Product and Service Custodial Supplies

Vendor Name State Janitorial Supply Description

Vendor HQ ZIP Code + 4 19901 - 4887

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/08/2010 07:56 AM

Last Updated By Nancy Fields

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 133 of

Vendor 042258020 | State of Delaware



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number SFSF 53-09 Payment Amount 1670100.00

Vendor DUNS Number 042258020 Product and Service Employee health insurance

Vendor Name State of Delaware Description coverage.

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Robert Scoglietti
Date Created 07/14/2010 01:33 PM
Last Updated By JANET IANNI POC
Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 134 of

Vendor 075443579 | SunGard Sct Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number SFSF54-09 Payment Amount 125000.00

Vendor DUNS Number 075443579 Product and Service Computer maintenance

Vendor Name SunGard Sct Inc.

Description agreement for ERP system.

Vendor HQ ZIP Code + 4 19087 - 0000

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/14/2010 06:12 PM

Last Updated By Denese Lindsey

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 135 of

Vendor **Super Duper Publications**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A029

Vendor DUNS Number

Vendor Name Super Duper Publications

Vendor HQ ZIP Code + 4 29616 - 2497

Payment Amount 378.00

Product and Service Instructional Supplies

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/13/2010 03:48 PM

Last Updated By Herbert Sheldon

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 136 of

Vendor **Teach For America**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A029 Payment Amount 25000.00

Vendor DUNS Number

Vendor Name Teach For America

Vendor HQ ZIP Code + 4 10018 - 0000

Product and Service Educational Services, Teachers

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/13/2010 03:48 PM

Last Updated By Herbert Sheldon

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 137 of

Vendor **Teacher Discount**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A029 Payment Amount 307.26

Vendor DUNS Number

Vendor Name Teacher Discount

Vendor HQ ZIP Code + 4 35283 - 0000

Product and Service Instructional Supplies

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/13/2010 03:48 PM

Last Updated By Herbert Sheldon

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 138 of

Vendor **Therapy Source**



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A029

Vendor DUNS Number

Vendor Name Therapy Source Vendor HQ ZIP Code + 4 19406 - 0000

Payment Amount 1350.00

Product and Service Contracted services, therapist

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/13/2010 03:48 PM

Last Updated By Herbert Sheldon

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 139 of

Vendor 073005741 | Town of Camden



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number SFSF 3-09 Payment Amount 42139.82

Vendor DUNS Number 073005741 Product and Service School Resource Officer for Fifer

Vendor Name Town of Camden Description Middle School

Vendor HQ ZIP Code + 4 19934 - 1377

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/01/2010 01:46 PM

Last Updated By Yvette Yerkes

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 140 of

Vendor 024353161 | Town of Laurel

Vendor HQ ZIP Code + 4 19956 - 0000



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A033 Payment Amount 39569.00

Vendor DUNS Number 024353161 Product and Service School Resource Officer

Vendor Name Town of Laurel Description Contract

Report Audit Trail

Created By Robert Scoglietti
Date Created 07/13/2010 03:02 PM
Last Updated By Meghan Mitchell
Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 141 of

Vendor US Postal Service/Pitney Bowes



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A001 Payment Amount 4000.00

Vendor DUNS Number Product and Service Postage Usage for all the

Vendor Name US Postal Service/Pitney Description Buildings

Bowes

Vendor HQ ZIP Code + 4 19701 - 0002

Report Audit Trail

Created By Robert Scoglietti
Date Created 07/08/2010 09:31 AM
Last Updated By Ursula Norwood
Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 142 of

Vendor Waste Management



Product and Service Environmental waste removal

Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9-06-18-16-A025 Payment Amount 31642.50

Vendor DUNS Number

Vendor Name Waste Management Description

Vendor HQ ZIP Code + 4 77002 - 6711

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/08/2010 08:26 AM

Last Updated By Patrick Miller

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 143 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A001

Vendor DUNS Number

Vendor Name Waste Management Inc.

Vendor HQ ZIP Code + 4 19101 - 0100

Payment Amount 5483.07
Product and Service 191013648

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/08/2010 09:31 AM

Last Updated On 07/28/2010 02:46 PM

Last Updated By Ursula Norwood

July 29, 2010 Page 144 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A001

Vendor DUNS Number

Vendor Name Waste Management Inc.

Vendor HQ ZIP Code + 4 19101 - 0100

Payment Amount 5508.23
Product and Service 191013648

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/08/2010 09:31 AM

Last Updated By Ursula Norwood

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 145 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A001

Vendor DUNS Number

Vendor Name Waste Management Inc.

Vendor HQ ZIP Code + 4 19101 - 0100

Payment Amount 5508.23
Product and Service 191013648

Description

Report Audit Trail

Created By Robert Scoglietti
Date Created 07/08/2010 09:31 AM
Last Updated By Ursula Norwood
Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 146 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A001

Vendor DUNS Number

Vendor Name Waste Management Inc.

Vendor HQ ZIP Code + 4 19101 - 0100

Payment Amount 5634.70
Product and Service 191013648

Description

Report Audit Trail

Created By Robert Scoglietti
Date Created 07/08/2010 09:31 AM
Last Updated By Ursula Norwood
Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 147 of



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A001

Vendor DUNS Number

Vendor Name Waste Management Inc.

Vendor HQ ZIP Code + 4 19101 - 0100

Payment Amount 5647.46
Product and Service 191013648

Description

Report Audit Trail

Created By Robert Scoglietti
Date Created 07/08/2010 09:31 AM
Last Updated By Ursula Norwood
Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 148 of

Vendor Web Resource



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A029

Vendor DUNS Number

Vendor Name Web Resource

Vendor HQ ZIP Code + 4 89449 - 4470

Payment Amount 6576.44

Product and Service classroom furniture

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/13/2010 03:48 PM

Last Updated By Herbert Sheldon

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 149 of

Vendor Wholesale Janitor



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number S9061816A029

Vendor DUNS Number

Vendor Name Wholesale Janitor

Vendor HQ ZIP Code + 4 19804 - 0000

Payment Amount 919.75

Product and Service custodial supplies

Description

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/13/2010 03:48 PM

Last Updated By Herbert Sheldon

Last Updated On 07/28/2010 02:46 PM

July 29, 2010 Page 150 of

Vendor YBP Library Services



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant \$394A090053 042258020 2010 / 2

Vendor Information

Sub Award Number SFSF 53-09 Payment Amount 679444.62

Vendor DUNS Number Product and Service Library books and materials

Vendor Name YBP Library Services Description

Vendor HQ ZIP Code + 4 03229 - 3374

Report Audit Trail

Created By Robert Scoglietti

Date Created 07/14/2010 01:33 PM

Last Updated By JANET IANNI POC

Last Updated On 07/28/2010 02:46 PM

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